

SAZGAR ENGINEERING WORKS LIMITED

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED JUNE 30, 2017

	Share Capital Rupees	Un-appropriated Profit Rupees	Total Rupees
Balance as at June 30, 2015	179,723,680	437,195,803	616,919,483
Transaction with owner, recognize directly in equity Final Dividend for the year ended			
June 30, 2015 @ Re.1.00 per share	-	(17,972,368)	(17,972,368)
Interim Dividend for the year ended June 30, 2016 @ Re.1.00 per share	-	(17,972,368)	(17,972,368)
Total Transaction with owner, recognized directly in equity		(35,944,736)	(35,944,736)
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Comprehensive Income for the Year Profit after taxation		107,669,738	107,669,738
Other Comprehensive Income		770,274	770,274
Total Comprehensive Income for the		,	
year ended June 30, 2016	-	108,440,012	108,440,012
Balance as at June 30, 2016	179,723,680	509,691,079	689,414,759
Balance as at June 30, 2016	179,723,680	509,691,079	689,414,759
Transaction with owner, recognize directly in equity			
Final Dividend for the year ended			
June 30, 2016 @ Re.1.50 per share	-	(26,958,552)	(26,958,552)
Interim Dividend for the year ended			
June 30, 2017 @ Re.1.25 per share	_	(22,465,460)	(22,465,460)
Total Transaction with owner, recognized directly in equity		(49,424,012)	(49,424,012)
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Comprehensive Income for the Year			
Profit after taxation		142,821,941	142,821,941
Other Comprehensive Loss		(9,024,382)	(9,024,382)
Total comprehensive income for the			
year ended June 30, 2017	-	133,797,559	133,797,559
Balance as at June 30, 2017	179,723,680	594,064,626	773,788,306

The annexed notes 1 to 45 form an integral part of these financial statements.

MIAN ASAD HAMEED

CHIEF EXECUTIVE

SAEED IQBAL KHAN

DIRECTOR

MUHAMMAD ATIF RAO
CHIEF FINANCIAL OFFICER